AGB/SSO/SRA/000069/19-20 dt. 09/09/19

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

R... Bill No. First & Part — Date:

...vision: Dasarahalli — Sub Division: Shettyhalli

...l Received No: ..... Dated : ..... Cash Book Voucher No: Dated: .....

Schedule ..... **Head of Account :**

Name of the Project: **Improvements and asphalting to AGB Layout railway parallel road and 80 feet Southern Side cross roads in ward no 12 Shettyhalli Sub Division (Package-2).**

Name of the Work: 1. Improvements and asphalting to Chikkasandra main road and other adjacent cross roads in ward no. 12 Shettyhalli Sub Division & 2. Improvements and asphalting to AGB Layout railway parallel road and 80 feet Southern Side cross roads in ward no 12 Shettyhalli Sub Division

Name of the Contractor & Address: **M/s. Civil Tech labs**
 # 5, 1st Cross, Srinivasa Colony, Mission Road, Bangalore-560027
Email: civiltechlabs@gmail.com

Reference to Agreement No: EE/DD/AGR/396/2018-19 dated 07/03/2019.

Certified that the measurements were taken by me on and recorded on pages 164900 to 164902 of Measurement Book 1645/09-10 No..... and the work is satisfactorily executed.

Contractor

Officer- in charge of work.

Certified that the measurements were checked by me on 22.8.19 and found correct
The work is satisfactorily executed.
Certified that the Quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Memorandum of payment

1	Total value of work done or supplies made as per the account within	
2	Deduct amount to be held in reserve being ..... percent Rs.	
3	Balance	1st and Part Bill → 247832=00
4	Deduct payments a) Amount of previous payment as in the office cash book voucher No. ..... Dated ..... S D No..... Amount adjusted towards cash advance recovery of	IT 24783=00
	b) Payments cost store or other materials supplied Now made recovery of amount creditable of this/other work. Amount paid on this bill Cheque/ Cash.	SD IT KST Royalty CBF BWF
5	Balance being unpaid value of work done held in reserve.	Net Amount → 223049=00
6	Deduct cash advance made on the office Cash Book Voucher No. dated	
7	Net amount due to or from Contractor. Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Check measured by Executive Engineer on In MB No. In page No.

Contractor

Received Rs. .....
(in words) .....
By Cash & by adjustment of Payment as per memorandum
Witness :
1
2
Dated

Contractor

Paid by me by Cheque No. ..... Dated .....
Cash Rs. ..... by ac... Dated .....

Initials of Officer making Payment

Audited and admitted for Rs. 247832=00
Passed by Cheque for Rs. 223049=00
Two lakhs twenty three thousand forty nine only
24783=00

Executive Engineer
...D Division

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Name of the Project: Consultancy services for Construction Supervision, Project management and Quality control for the 2 works in **Dasarahalli Division Package-02**

Name of the work completed: 1.Improvements and asphalting to Chikkasandra main road and other adjacent cross roads in ward no. 12 Shettyhalli Sub Division.

2.Improvements and asphalting to AGB Layout railway parallel road and 80 feet Southern Side cross roads in ward no 12 Shettyhalli Sub Division.

R. A. Bill 1st & part

Agreement No: EE/DD/AGR/396/2018-19 dated 07/03/2019.

Sl. No.	Description	Previous		Present		Total up to date		Remarks
		Quantity	Amount in Rs.	Quantity	Amount in Rs.	Quantity	Amount in Rs.	
1	95.32% of Contract Price (Rs.2,60,000/-) on achieving 95.32% of financial Progress at Site	0.00%	0	95.32%	247832	95.32%	247832	-
Total		**0.00%**	**0**	**95.32%**	**247832**	**95.32%**	**247832**	

Amount in words: Rupees Two Lakh Forty Seven Thousand Eight Hundred and Thirty Two Only.

CIVIL TECH LABS BANGALORE

Project Management Consultancy
Authorised Signatory

Assistant Engineer
Ward No. 12, BBMP

Assistant Executive Engineer
Shettyhalli Sub Division, BBMP

Executive Engineer
Dasarahalli Division, BBMP

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